CONTRACT FILES

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. F33657-95-D-2965 001005 3. EFFECTIVE DATE NOV 191999 4. REQUISITION/PURCHASE REQ.NO. See Section G 7. ADMINISTERED BY (If other than Item 6) CODE S3605A DCMC DAYTON AREA C BUILDING 30 AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656				1. CONTRACT	ID CODE	PAGE OF PAGES	
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(Signature of person authorized to sign) 11/10/17 BY Signature of Contracting Officer) 18 No.: 95	Timothy L. Feeser Contract Administrator		LYTUS JORE	DAN			
Signature of person authorized to sign) 11/10/77 BY Signature of Contracting Officer) 18 No. 9 9	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES	OF AMERICA		16C. DATE SIGNED	
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	(Signature of person authorized to sign)		(Signature of Oer	tracting Officer)	ANDAPDE	,	

NSN 7540-01-152-8070
PREVIOUS EDITION UNUSABLE
ConWrite Version 3.21

STANDARD FORM 30 (REV.10-83) Prescribed by GSA FAR (48 CFR) 53.243

- 1. In accordance with FAR 52.243-2 "Changes-Cost Reimbursement" and FAR 52.243-3 "Changes-Time and Materials or Labor Hours" clause, order 0010 is amended to redirect funding in the amount of \$5,247.70 from CLIN 0005 to CLIN 0001. Period of performance is extended from 22 November 1999 to 15 December 1999.
- 2. As a result of paragraph 1 above, specific changes to Section B, Section F and Section G are set forth in pages 2 and 3 respectively.
- 3. This supplemental agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

			Qty	Unit Price	
ITEM	SUPPLIES OR SERVICE	:S	Purch Unit	Total Item Amount	
0001	CLIN Change				
	· ·			+\$5,247.70	
	Noun:	COST/SCHEDULE RESEARCH SUPPORT			
	New Total Item Amount:	\$320,266.05			
	ACRN:	AA			
	Security:	U			
	Contract type:	Y - TIME AND MA	TERIALS		
	Completion Date:	15 DEC 1999			
	Descriptive Data:				
	A. Funds in the amount of	nds in the amount of \$5,247.70 are hereby transferred from CLIN 0005 to CLIN increasing the ceiling price of CLIN 0001 from \$315,018.35 to \$320,266.05.			
	0001, increasing the ceiling				
	B. The negotiated labor categories and corresponding estimated number of hours are				
	amended as follows:				

YEAR 5

	CONTRACTOR ESTIMATED	LABOR CATEGORY	FROM ESTIMATED	то		
	ESTIMATED		HOURS			
	HOURS					
	Prime (On-Site)	Senior Analyst/PL	325	356		
	Prime (On-Site)	Senior Analyst	320	373		
	Prime (On-Site)	Analyst	325	356		
	CLIN Change			-\$5,247.70		
	Noun:	TRAVEL AND COMPUTER S				
New Total Item Am	New Total Item Amount	unt: \$5,227.66				
	ACRN:	AA				
	Security:	U				
	Contract type:	S - COST REIMBURSEMEN	T			
•	Completion Date:	15 DEC 1999				
-	Descriptive Data:					

A. Funds in the amount of \$5,247.70 are hereby transferred from CLIN 0005 to CLIN 0001, decreasing the ceiling price of CLIN 0005 from \$10,475.36 to \$5,227.66.

0005

F33657-95-D-2965 001005

Funding breakdown:

On CLIN 0001: On CLIN 0005:

+\$5,247.70 -\$5,247.70